

Standard Form No. 1034 - Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 14)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____ 25X1A5a1
(Payee)

Los Angeles, California
(City) (State)

PAID BY

(For use of Paying Office)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------------------|-----------------------------|---|--------------------------|------------|-------|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Discount Terms | | | | | |
| | | 634 | | | | 150 | 19 |
| | | 635 | | | | 11 | 69 |
| | | 636 | | | | 2,312 | 00 |
| | | 637 | | | | 17,782 | 64 |
| | | 638 | | | | 11,347 | 05 |
| | | 639 | | | | 61,693 | 13 |
| | | 640 | | | | 2,211 | 01 |
| | | 641 | | | | 661 | 71 |
| PAYMENT: | | Approved For Release 2001/08/01 : CIA-RDP64-00360R000500020002-3 (to be continued on next page) | | | | | |
| Complete <input type="checkbox"/> | | Use continuation sheet(s) if necessary | | | | | |
| Partial <input type="checkbox"/> | | | | | | | |
| Final <input type="checkbox"/> | | | | | | | |
| Shipped from _____ | | Weight _____ | Government B/I No. _____ | | Total | | |

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To [REDACTED] 25X1A5a1
(Payee)
Los Angeles, California
(City) (State)

PAID BY

(For use of Paying Office)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------|---|----------|------------|-----|---------|------------|
| | | | | Cost | Per | Dollars | Cts. |
| | | 642 | | | | 2,089 | 11 |
| | | 643 | | | | 559 | 91 |
| | | 644 | | | | 825 | 82 |
| | | 645 | | | | 584 | 79 |
| | | 646 | | | | 26,490 | 70 |
| Use continuation sheet(s) if necessary | | | | | | | |
| Shipped from _____ to _____ Weight _____ Government B/L No. _____ | | | | | | Total | 126,719 75 |

PAYMENT:
Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment therefor has not been received.
(Sign original only)
Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)
Per _____ Title _____
Account verified; correct for _____
(Signature or initials)

Contract No. A-101 Date 31/3/1955 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.
† Approved for \$ _____ FOIAb3b
By [REDACTED] (APPROVING OFFICER) SIGN ORIGINAL ONLY
Title [REDACTED] FEB 1957
Date [REDACTED] FOIAb3b

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

| ACCOUNTING CLASSIFICATION (For completion by Administrative Office) | | | | | | |
|---|---------------------|------------------------|--------------|--------|----------------------------|----------------------|
| Appropriation, limitation, or project symbol | Appropriation title | | | | Limit'n. or Proj't. Amount | Appropriation Amount |
| | | | | | | |
| Allotment symbol | Amount | Obligations liquidated | COST ACCOUNT | | OBJECTIVE CLASSIFICATION | |
| | | | Symbol | Amount | Symbol | Amount |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
{ Cash, \$ _____, on _____, 19____ Payee _____ }
(Sign original only)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)